

**CITY OF LINCOLN
COUNTY OF LANCASTER**

Vince M. Mejer, CPPO, C.P.M.
Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513
purchasing@ci.lincoln.ne.us

QUOTATION REQUEST

Quote Prices F.O.B. Destination
Lincoln, Nebraska

Date - 10/08/03
Order No. - 1431 OC
Date Due - 10/23/03

QUOTATIONS MUST BE RECEIVED IN
THE PURCHASING DIVISION OFFICE BY
THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR
INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Return Quotation Request To:

Purchasing Division
K-Street Complex
440 S 8th St Ste 200
Lincoln NE 68508

Item Number /	Description	Quantity	UM	Unit Price	Total Price
51545150000	Mowers, Rotary, Riding	1	EA		

One (1) John Deere Model #X475 Riding Garden
Tractor, as per attached specificaitons (w/o optional
attachments). Complete & delivered to Lincoln, NE

Manufacturer/Model#: _____

VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME _____

BY (PRINT NAME) _____

ADDRESS _____

SIGNATURE _____

TELEPHONE _____

TITLE _____

EMPLOYER FEDERAL ID NO. OR

DATE _____

SOCIAL SECURITY NUMBER _____

DELIVERY SCHEDULE _____

DAYS ARO

Quote # 1431 OC

Due: 10-23-03 by 4:30 P.m.

SPECIFICATIONS

John Deere Riding Mower

GENERAL INFORMATION

The Lancaster County invites you to submit a quotation for the purchase of **one (1) John Deere Riding Mower** complete with delivery and operator's manual for proper use of new equipment. Unit offered shall meet or exceed the requirements stated herein.

For the purpose of establishing a quality standard the item(s) listed shall serve as a quality standard for which all alternates may be compared. Please complete the enclosed check list indicating any variance to the specifications listed. The County reserves the right to determine if any variance is of material value to the County. All alternates will be considered.

DELIVERY

Bid prices offered shall be new, complete in every way, including freight/delivery costs, with current operator's manual - ready for use by the County.

Deliver to: County/City Property Management
Attn: Fred Little, Operations Manager
920 O Street, Suite 203
Lincoln, NE 68508

Successful Bidder to coordinate installation of new equipment with **Fred Little, Operations Manager (402) 432-8526**.

SPECIFIC INFORMATION - All questions regarding these specification must be made in writing to the following:

Kathy Smith, Assistant Purchasing Agent
"K" Street Complex (SW Wing)
440 So. 8th Street
Lincoln, NE 68508
Email: ksmith@ci.lincoln.ne.us
Phone: (402) 441-8309
Fax: (402) 441-6513

All questions must be received in the Purchasing Department by no later than one week prior to bid deadline, to allow adequate time to prepare an addendum to mail to all known specification holders.

COMPLETE THE FOLLOWING AS PART OF YOUR RESPONSE

MEETS SPEC YES NO		JOHN DEERE RIDING MOWER SPECIFICATIONS		COMMENTS														
		1.	Manufacturer John Deere, Model X475 - Riding Garden Tractor Brand/Make/Model:															
		2.	<table><tr><td>ENGINE: Horsepower</td><td>23</td></tr><tr><td>Manufacturer</td><td>Kawasaki</td></tr><tr><td>Cylinders</td><td>V-twin, cast-iron liners</td></tr><tr><td>Type</td><td>OHV, oil filter</td></tr><tr><td>Cooling Method</td><td>Liquid</td></tr><tr><td>Alternator Capacity</td><td>20 ampere</td></tr><tr><td>Fuel Tank Capacity</td><td>6.5 U.S. gallon</td></tr></table>	ENGINE: Horsepower	23	Manufacturer	Kawasaki	Cylinders	V-twin, cast-iron liners	Type	OHV, oil filter	Cooling Method	Liquid	Alternator Capacity	20 ampere	Fuel Tank Capacity	6.5 U.S. gallon	
ENGINE: Horsepower	23																	
Manufacturer	Kawasaki																	
Cylinders	V-twin, cast-iron liners																	
Type	OHV, oil filter																	
Cooling Method	Liquid																	
Alternator Capacity	20 ampere																	
Fuel Tank Capacity	6.5 U.S. gallon																	

MEETS SPEC YES NO		JOHN DEERE RIDING MOWER SPECIFICATIONS		COMMENTS
		3.	TRANSMISSION: Automatic Type 2 wheel drive Control Twin Touch pedals Cruise Control Yes Oil Cooler Yes Differential Lock Yes Forward Speed 0-8.5 mph Reverse Speed 0-5 mph	
		4.	PTO Clutch: Modulated hydraulic	
		5.	CHASSIS: Frame Fully welded Primer/Paint E-coat/powder Weight Bracket Yes, front Receiver Hitch Yes, front Front Tires 18x8.5-8 Rear Tires 26x12-12 Front Axle Cast iron Hood Material Noryl	
		6.	INCLUDED: Hour meter, Service Reminder, Headlights. Halogen Taillights, Backup Lights, Rear Work Lights, 12 Volt Outlet, Maintenance Decal, Covered Toolbox, Fender Handles, and Cup holders	
		7.	STEERING: Hydraulic power Tilt Steering Wheel 6 positions 2 - Wheel Steering Turning Radius 25 in. Uncut Circle Radius 22 in. (62C) Spindle Bushings Metal, replaceable	
		8.	SEAT: Yellow vinyl reflects sunlight Seat Back Height 15 in. Fore-aft Adjustment 7 in. while seated Seat Suspension Three-position	
		9.	LIFT SYSTEM: Two-function hydraulic Hydraulic Outlets Four, optional Mower Cut Height 1-5.25 in. Cut Height Increments 0.25 in. Preset Cut Height	
		10.	MOWER DECK: 48C Mower Deck Material .120 in. (48C) Mower Drive System Hydraulic clutch, shaft Mower Wheels Four	

MEETS SPEC YES NO		JOHN DEERE RIDING MOWER SPECIFICATIONS		COMMENTS
		11.	MOWER ATTACHABILITY: Front Draft Arms Rear Draft Arms Drive Shaft Drive Shaft Lock Mower Wheels Rotate	No tools required Overcenter V-align Spline align Lock-back collar
		12.	SAFETY: Meets ANSI Standard OPEI Label Backup Protection RIO Safety Video is available	
		13.	U.S. WARRANTY: 2 year, 30-day promise	
		14.	OPTIONAL ATTACHMENTS: The County may be interested in one or more of the following options. Please list prices if purchased w/in 1 year. Front Blade 54 in. ADD \$ _____ Mid-Mount Blade 60 in. ADD \$ _____ Snow Thrower 46 in. ADD \$ _____ Snow Blower 47 in. ADD \$ _____	
DATE		COMPANY NAME		SIGNATURE

F:\FILES\SHARPURC\Kathy\MEMOS.KAS\Building Commission\John Deere Riding Mower.spec.wpd

**PURCHASING DIVISION
CITY OF LINCOLN AND LANCASTER COUNTY, NEBRASKA
INSTRUCTIONS TO BIDDERS**

1. **BIDDING PROCEDURE** - A bid by a corporation must be signed in the name of such organization by a duly authorized official thereof. Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization. Most departments of the City of Lincoln and Lancaster County agencies are exempt from federal excise taxes and state and local sales and use taxes. Kindly bid without taxes. The City/County will be responsible for paying any taxes which may be due.
2. **FAIR EMPLOYMENT PRACTICES** - Each bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color religion, ancestry, national origin, disability, sex or marital status.
3. **DATA PRIVACY** - Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents and patent rights. The bidder agrees to hold the City/County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.
4. **INDEPENDENT PRICE DETERMINATION** - By signing and submitting this bid, the bidder certifies that: The prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
5. **CLARIFICATION OF SPECIFICATION DOCUMENTS** - Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents. Interpretations, corrections and changes made to the specification documents will be made by written addenda. Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City/County; and bidders shall not rely upon such interpretations or changes. No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except: An addendum withdrawing or postponing the invitation to bid.
6. **BRAND NAMES** - If and wherever in the material specifications or proposal form brand names, make, manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow. It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the City/County that said item is equal to or better than the product specified. If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City/County's specifications.
7. **DEMONSTRATION/SAMPLES** - If requested, the bidders shall, at bidder's expense, demonstrate and/or furnish samples of the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City/County.
8. **DELIVERY** - Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. F.O.B. to the City/County at the location specified by the City/County, with all transportation charges paid.
9. **WARRANTIES, GUARANTEES AND MAINTENANCE** - A copy of the manufacturer's warranties and/or guarantees for the items being bid must accompany your proposal. A copy of your company's maintenance policies and costs must also accompany your proposal. Replacement parts of defective components shall be shipped to the City/County at no cost. If defective parts are required to be returned to the bidder, the shipping costs shall be borne by the bidder.
10. **ACCEPTANCE OF MATERIAL** - The finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material delivered under this proposal shall remain the property of the bidder until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the City/County. The material delivered must be fully in accord with specification documents. In the event the material and/or services supplied to the City/County is found to be defective or does not conform to specification documents, the City/County reserve the right to cancel the order upon written notice to the bidder and return materials to bidder at the bidder's expense. Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln or Lancaster County, Nebraska, as required by the contract documents or purchase orders. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
11. **BID EVALUATION AND AWARD** - The signed bid shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City/County of purchase orders, contract award notifications, or other contract documents appropriate to the work. No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid. In case of a discrepancy between the unit prices and their extensions, the unit price shall govern. The City/County reserve the right to accept or reject any or all bids, or part of bids, to waive irregularities and technicalities, and to request rebids on the material described in the specification documents.
12. **TERMS OF PAYMENT** - Unless other specification provisions state otherwise, payment in full will be made by the City/County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.
13. **LAWS** - The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.